

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
(Goblin Sax)  
Attn: Dan Vu  
324 Oakland Ave  
Oakland, CA, 94611-5531  
United States

## INVOICE

INVOICE # T597847880  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$1,000.00  
**TOTAL DUE \$1,000.00**

| DESCRIPTION / MEMO   | AMOUNT     |
|--|------------|
| (33790769) Yogesh Kumar - 40:00 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023 | 1,000.00   |
| TOTAL AMOUNT:  | \$1,000.00 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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